

IN RE:
KIMBERLY ISAACS

CASE NO. 04 B 13163

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-3601

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/02/2004 and was confirmed 06/23/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 08/22/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MB FINANCIAL BANK	CURRENT MORTG	.00	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	170.00	.00	17.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
FAIRLANE CREDIT LLC	UNSECURED	9637.29	.00	963.73
MCI RESIDENTIAL SERVICES	UNSECURED	NOT FILED	.00	.00
MCI COMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
MTI IL	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
SIR FINANCE	UNSECURED	3573.46	.00	357.35
TALK AMERICA	UNSECURED	NOT FILED	.00	.00
VAN RU CREDIT CORPORATIO	UNSECURED	NOT FILED	.00	.00
WORLDCOM WIRELESS	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	665.76	.00	66.58
CAPITAL ONE BANK	UNSECURED	793.49	.00	79.35
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,330.20		1,073.10
TOM VAUGHN	TRUSTEE			142.89
DEBTOR REFUND	REFUND			150.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,850.00	
PRIORITY		.00
SECURED		.00
UNSECURED		1,484.01
ADMINISTRATIVE		1,073.10
TRUSTEE COMPENSATION		142.89
DEBTOR REFUND		150.00

TOTALS	2,850.00	2,850.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/05/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE